

Work Order ID 109175

\*109175\*

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Item ID: D4682-043

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Wearplate Assembly

Start Date: 11/13/13 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 11/13/13 Req'd Qty: 1.00 \*1\*

Customer:

Reference: OLD REV- SCRAP/DESTROY

Approvals: Process Plan: *[Signature]* Date: Tooling: Date:

Run Start \*NR1\*

QC: Date: SPC (Y/N): Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4682	B								
190		0.00							
*190*									
Small Fab	Memo	0.00							
Small Fab	PULL FROM STK: 1 X D4682-043 B106544 SCRAP/DESTROY - OLD REV								
220	QC21- Final Inspection - Work Order Release	0.00							
*220*									
QC	Memo	0.00							
Quality Control									

DAS  
27  
9-89

13 11 20

1

13/12/4 *[Signature]*

*[Handwritten signature]*



# Picklist Print

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Work Order ID: 109175  
Parent Item: D4682-043  
Parent Item Name: Wearplate Assembly

Start Date: 11/13/13  
Start Qty: 1.00

Required Date: 11/13/13  
Required Qty: 1.00

Comments: IPP REV:A 13.03.27 NEW ISSUE DD VERF:JLM  
DWG REV.B DD VERF:JLM

IPP REV:B 13.11.14 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4682-043 Wearplate Assembly		Manufactured	No				Each	0.0000		1			

~~10~~  
1 x D4682-043  
B106544  
M/F  
13-11-21

